

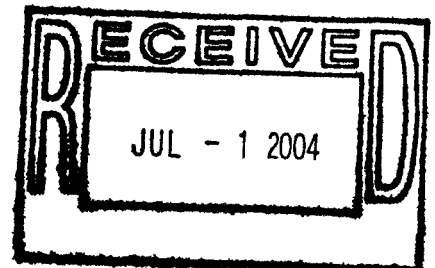


June 30, 2004

The purpose of these replacement pages is to augment information contained in the 2001-2002 HRR. Two pages were left out of this attachment from the Appendix 2 "Correspondence" compilation. Please add these pages into your volume of the 2002 HRR in "Correspondence."

If you have any questions, please contact either Susan Serreze at x2677 or Karen Griggs at x4743.

Thank you



ADMIN RECORD



Colorado Department
of Public Health
and Environment



September 26, 2002

Mr. Joe Legare
Assistant Administrator for Environment and Infrastructure
U.S. Department of Energy-RFPO
10808 Highway 93, Unit A
Golden CO 80401-8200

RE: Approval of NFA designation for IHSSs, PACs, and PICs

Dear Mr. Legare:

Since 1994 the Site has been proposing IHSSs and PACs for No Further Action (NFA) or No Further Remedial Action (NFRA) in the annual and quarterly Updates to the Historic Release Report (HRR). In the fall of 2001 an NFA Working Group developed and implemented a systematic approach for reviewing NFA/NFRA proposals in accordance with RFCA Attachment 6 and the Implementation Guidance Document. Using this systematic approach, 28 additional sites were approved as NFA/NFRA sites at Working Group meetings during January through April 2002. In addition, 48 of the 61 Potential Incidents of Concern (PICs) described in the original 1992 HRR were approved as NFAs. The remaining 13 PICs will be discussed further during future Working Group meetings. This letter provides formal approval of the 28 NFA/NFRA sites and the 48 PICs listed in the attached table. Approved meeting minutes are located in the Site Project File and provide a record of discussions and agreements reached among NFA Working Group members.

If you have any questions please contact Gary Kleeman (EPA), 303-312-6246, Carl Spreng (CDPHE), 303-692-3358 or Reginald Tyler (DOE), 303-966-5927.

Sincerely,

Steven H. Gunderson
RFCA Project Coordinator
Colorado Department of Public
Health and Environment

Tim Rehder
Rocky Flats Project Manager
Environmental Protection Agency

cc

Reg Tyler, DOE
Dave Shelton, K-H
Marla Broussard, K-H
Administrative Record, T130G

Dan Miller, AGO
Susan Chaki, CDPHE
Steve Tarlton, CDPHE-RFOU

STATUS OF PROPOSED NFAs

IESS	OU	PAC	DESCRIPTION	IDENTIFIED	UPDATED	NOTES	MEETING DATE
206	IA	300-206	Inactive D-836 Hazardous Waste Tank	HRR ¹	Annual 2001	NFA	2/27/02
189	IA	600-189	Nitric Acid Tank	HRR ¹	Annual 1997 ³ Annual 2000 ²⁶ Annual 2001	NFA	1/31/02
142.6	BZ	NB-1404	Diesel Spill at Pond B-2 Spillway	Quarterly 2 ⁵	Quarterly 3 ⁶ Annual 1998 ⁷	NFA	2/27/02
212	IA	300-212	Building 371 Drum Storage Area, Unit 63 (deferred to Part VIII of the RRBIS RCRA Mixed Residues Modification; see Annual 1997)	HRR ¹	Annual 1997 ³	NFA	2/27/02
NA	IA	700-1114a	Release During Liquid Transfer Operations from Bldg. 774	Annual 1997 ³	-	NFA	2/27/02
109	BZ	300-109	Release During Liquid Transfer Operations from Bldg. 774	HRR ¹	Annual 1997 ³	NFA	2/27/02
109	BZ	300-109	Release During Liquid Transfer Operations from Bldg. 774	HRR ¹	Annual 1997 ³	NFA	2/27/02

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STATUS OF PROPOSED NFAs

IHSS	OU	PAC	DESCRIPTION	IDENTIFIED	UPDATED	NOTES	MEETING DATE
156.1, 186	1A	500-988	Oil Released from Air Compressor	Quarterly 12 ¹⁷	-	NFA	3/13/02
101	1A	700-1113	Water Released from 207C Solar Evaporation Pond	Quarterly 11 ¹⁸	-	NFA	3/13/02
NA	1A	900-1315	Tanker Truck Release on East Patrol Road, North of Spruce Ave.	Quarterly 10 ¹¹	Quarterly 11 ¹⁸	NFA	3/13/02
176	1A	900-1317	Soil Released from Wooden Crate in 964 Laydown Yard	Quarterly 11 ¹⁸	-	NFA	4/03/02
NA	1A	300-714	Laundry Waste Water Spill From Tank T-803, North of Building 374	Quarterly 10 ¹¹	-	NFA	3/13/02
NA	BZ	900-1316	Elevated Chromium (total) Identified During Geotechnical Drilling	Quarterly 10 ¹¹	-	NFA	3/13/02
101	1A	900-1314	Solar Evaporation Pond 207B Sludge Release	Quarterly 9 ¹³	-	NFA	3/13/02
NA	1A	300-713	Caustic Spill North of Building 331	Quarterly 8 ¹⁵	-	NFA	3/13/02

STATUS OF PROPOSED NFAs

IHSS	OU	PAC	DESCRIPTION	IDENTIFIED	UPDATED	NOTES	MEETING DATE
NA	IA	400-814	Air Conditioner Compressor Release, Bldg. 444 Roof	Quarterly 8 ¹⁵	-	NFA	3/13/02
NA	BZ	NE-1410	Diesel Fuel Spill at Field Treatability Unit	Quarterly 7 ⁹	-	NFA	1/31/02
NA	BZ	NE-1411	Diesel Fuel Overflowed from Tanker at OU 2 Field Treatability Unit	Quarterly 7 ⁹	-	NFA	2/27/02
114	7	NW-1504	Improper Disposal of Thorosilane Contaminated Material at Landfill	Quarterly 7 ⁹	-	NFA	1/31/02
NA	IA	000-503	Solar Pond Water Spill Along Central Avenue	Quarterly 7 ⁹	-	NFA	1/31/02
NA	IA	300-711	Ni-Cad Battery Spill Outside of Building 373	Quarterly 1 ²⁴	Quarterly 7 ⁹	NFA	1/31/02
NA	IA	300-712	1/2 gal Antifreeze Spilled by Street Sweeper Outside of Building 373	Quarterly 7 ⁹	-	NFA	1/31/02
NA	IA	300-712	1/2 gal Antifreeze Spilled by Street Sweeper Outside of Building 373	Quarterly 7 ⁹	-	NFA	1/31/02

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STATUS OF PROPOSED NFAs

IHSS	OU	PAC	DESCRIPTION	IDENTIFIED	UPDATED	NOTES	MEETING DATE
NA	57	57-180	Remedial Construction Description: 57-180	HRR		NFA	4/03/02
NA	IA	700-1110	Nickel Carbonyl Boral West of Building 771	HRR	-	NFA	4/03/02
NA	IA	900-1300	RO Plant Sludge Drying Beds	HRR	-	NFA	4/03/02
NA	NA	NA	PICs 1, 2, 3, 5, 7, 8, 10, 12, 13, 16, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 43, 45, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 58, 59, 60, 61			NFA	4/03/02

Approved NFA

Approved NFA but requires additional information or clarification in the FY02 HRR.

GREEN

1/15/02